

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2 IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

2126

U. S. \_\_\_\_\_ COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

PAID BY

Encl #2  
DPS 1967  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		COST				20,031.61	✓

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 20,031.61

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Differences \_\_\_\_\_

Date 6/23/58 \*D-100

Certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) EL

20,031.61

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

6/15/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT	VENDOR	GROSS	DISCOUNT	Tax	Class	Cost	Element	TR	CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
16	06	11	8																					
18	06	13	8	26	14965		06	12	352								25	40	22	12501	5032	04	1	141
18	06	13	8	63941	45631		06	16	136								25	40	22	12501	5032	04	1	260
18	06	13	8	E04598	45622		06	16	290								25	40	22	12501	5032	04	1	5460
																								5861 *
																								5861 **

Continued to Sheet #8

Continued to Sheet #8

6/15/58

FORM STL - 660

## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

Continued to Sheet # 8

## ACCOUNTS PAYABLE

000200842  
WEEKLY DET DISTR

6/15/58

DATE \_\_\_\_\_

[illegible]

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

6/15/58

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DATE \_\_\_\_\_

[illegible]

Continued to Skut #8

## ACCOUNTS PAYABLE

00020084-2  
WEEKLY DET DISTR

DATE \_\_\_\_\_

6/15/58

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[illegible]

6/15/58

DATE \_\_\_\_\_

[illegible]

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Sheet # 7

## ACCOUNTS PAYABLE

00020084-2  
WEEKLY DET DISTR

DATE \_\_\_\_\_

6/15/58

[illegible]

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00020084-2  
WEEKLY DET DISTR

DATE \_\_\_\_\_

## FORM STL - 660

6  
5  
4  
3  
2